

# Work Order ID 66837

Monday, February 28, 2011 11:49:15 AM



Page 1

Item ID: D206-642-347

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 2/28/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 2/28/2011 Req'd Qty: 4.00

Customer:

Reference: RETURN

Approvals:

Process Plan:

*Handwritten signature*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-347  
CHG002

*Handwritten: Sudo3101*

*Handwritten: HJ for BG 11-03-1 (4)*

105

0.00



QC

Quality Control

Memo

0.00

INSPECT RA110141

*Handwritten: Sudo2  
10/12/20*

*Handwritten: (+8)*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

RE-BAG PARTS

*Handwritten: 11/3/11*

**Work Order ID 66837**

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Item ID: D206-642-347

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 2/28/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 2/28/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00							
130  Packaging Packaging	RE-PACKAGE PER PPP USING NW B/N NEW PAPERWORK REQ'D Identify and pack for shipping as per PPP D206-642-347	0.00 0.00							
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							 CL11/03/01

# Picklist Print

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Work Order ID: 66837



Parent Item: D206-642-347



Parent Item Name: Wearshoe

Start Date: 2/28/2011



Required Date: 2/28/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: New issue DD verified by:EC  
per IIN revN DD verified by:JLM

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-347		Manufactured	No				Each	2.0000		4			
													

Wearshoe

Location

Loc Qty

Loc Code

FG062

2

59177

2

1X 5847D  
3X 6367H W